

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 15-16220-PMM**

JOHN D. KNUTILA  
 JANE COLBY KNUTILA  
 3411 W. FAIRVIEW STREET  
 ALLENTOWN PA 18104

Petition Filed Date: 08/31/2015  
 341 Hearing Date: 11/10/2015  
 Confirmation Date: 08/25/2016

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2019	\$600.00		02/27/2019	\$600.00		03/29/2019	\$600.00	
04/26/2019	\$600.00		05/30/2019	\$600.00		06/26/2019	\$600.00	
08/19/2019	\$1,200.00		11/12/2019	\$1,200.00		12/09/2019	\$600.00	
01/13/2020	\$600.00		02/10/2020	\$600.00		03/09/2020	\$600.00	
04/13/2020	\$600.00		05/11/2020	\$600.00		06/15/2020	\$600.00	
07/13/2020	\$600.00		08/10/2020	\$600.00				

Total Receipts for the Period: \$11,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,400.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$3,134.17	\$470.33	\$2,663.84
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,333.24	\$189.66	\$1,143.58
16	AMERICAN EDUCATION SERVICES »» 016	Unsecured Creditors	\$19,521.95	\$2,929.53	\$16,592.42
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$5,727.86	\$859.49	\$4,868.37
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,577.14	\$536.75	\$3,040.39
5	ALLY FINANCIAL »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
15	BANK OF AMERICA NA »» 015	Unsecured Creditors	\$705.23	\$103.99	\$601.24
12	JP MORGAN CHASE BANK NA »» 012	Mortgage Arrears	\$630.65	\$630.65	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$16,690.79	\$2,505.12	\$14,185.67
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,749.79	\$1,162.96	\$6,586.83
9	ECAST SETTLEMENT CORPORATION »» 009	Unsecured Creditors	\$16,831.38	\$2,525.70	\$14,305.68
10	ECAST SETTLEMENT CORPORATION »» 010	Unsecured Creditors	\$11,962.45	\$1,795.09	\$10,167.36
18	M&T BANK »» 018	Unsecured Creditors	\$2,568.47	\$371.99	\$2,196.48
8	PEOPLE FIRST FEDERAL CREDIT UNION »» 008	Unsecured Creditors	\$10,459.40	\$1,569.55	\$8,889.85

**Chapter 13 Case No. 15-16220-PMM**

14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,443.82	\$216.68	\$1,227.14
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$921.14	\$131.01	\$790.13
7	SANTANDER CONSUMER USA »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
13	US DEPARTMENT OF EDUCATION »» 013	Unsecured Creditors	\$95,217.79	\$14,288.70	\$80,929.09
20	WELLS FARGO BANK N A »» 020	Unsecured Creditors	\$1,046.50	\$151.58	\$894.92
19	WELLS FARGO BANK NEVADA NA »» 019	Unsecured Creditors	\$8,596.34	\$1,289.98	\$7,306.36

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$35,400.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$31,728.76	Arrearages:	\$0.00
Paid to Trustee:	\$3,093.00	Total Plan Base:	\$36,000.00
Funds on Hand:	\$578.24		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).